

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Welfare Serv Sub
FY 2011 - 2012
Payment Issue Date: 10/07/2011

| | Gross Claim | Total |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY | \$1,846,608.79 | \$1,846,608.79 |
| ALPINE COUNTY | \$26,485.34 | \$26,485.34 |
| AMADOR COUNTY | \$34,121.88 | \$34,121.88 |
| BUTTE COUNTY | \$321,576.97 | \$321,576.97 |
| CALAVERAS COUNTY | \$61,328.02 | \$61,328.02 |
| COLUSA COUNTY | \$33,178.78 | \$33,178.78 |
| CONTRA COSTA COUNTY | \$1,065,261.51 | \$1,065,261.51 |
| DEL NORTE COUNTY | \$89,180.07 | \$89,180.07 |
| EL DORADO COUNTY | \$174,176.77 | \$174,176.77 |
| FRESNO COUNTY | \$928,841.17 | \$928,841.17 |
| GLENN COUNTY | \$76,622.06 | \$76,622.06 |
| HUMBOLDT COUNTY | \$234,548.25 | \$234,548.25 |
| IMPERIAL COUNTY | \$250,932.68 | \$250,932.68 |
| INYO COUNTY | \$41,342.18 | \$41,342.18 |
| KERN COUNTY | \$1,095,959.01 | \$1,095,959.01 |
| KINGS COUNTY | \$176,470.93 | \$176,470.93 |
| LAKE COUNTY | \$75,399.22 | \$75,399.22 |
| LASSEN COUNTY | \$57,208.60 | \$57,208.60 |

| | Gross Claim | Total |
|------------------------|-----------------|-----------------|
| LOS ANGELES COUNTY | \$13,545,008.89 | \$13,545,008.89 |
| MADERA COUNTY | \$158,502.79 | \$158,502.79 |
| MARIN COUNTY | \$127,473.97 | \$127,473.97 |
| MARIPOSA COUNTY | \$45,627.01 | \$45,627.01 |
| MENDOCINO COUNTY | \$228,881.61 | \$228,881.61 |
| MERCED COUNTY | \$307,536.77 | \$307,536.77 |
| MODOC COUNTY | \$28,950.08 | \$28,950.08 |
| MONO COUNTY | \$29,604.28 | \$29,604.28 |
| MONTEREY COUNTY | \$293,049.89 | \$293,049.89 |
| NAPA COUNTY | \$119,482.67 | \$119,482.67 |
| NEVADA COUNTY | \$62,671.19 | \$62,671.19 |
| ORANGE COUNTY | \$2,248,974.60 | \$2,248,974.60 |
| PLACER COUNTY | \$391,380.71 | \$391,380.71 |
| PLUMAS COUNTY | \$45,773.99 | \$45,773.99 |
| RIVERSIDE COUNTY | \$2,479,775.35 | \$2,479,775.35 |
| SACRAMENTO COUNTY | \$2,082,226.47 | \$2,082,226.47 |
| SAN BENITO COUNTY | \$57,576.66 | \$57,576.66 |
| SAN BERNARDINO COUNTY | \$1,866,406.55 | \$1,866,406.55 |
| SAN DIEGO COUNTY | \$3,313,583.37 | \$3,313,583.37 |
| SAN FRANCISCO COUNTY | \$834,824.10 | \$834,824.10 |
| SAN JOAQUIN COUNTY | \$722,188.86 | \$722,188.86 |
| SAN LUIS OBISPO COUNTY | \$365,770.15 | \$365,770.15 |

| | Gross Claim | Total |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY | \$501,159.01 | \$501,159.01 |
| SANTA BARBARA COUNTY | \$288,446.74 | \$288,446.74 |
| SANTA CLARA COUNTY | \$1,861,956.94 | \$1,861,956.94 |
| SANTA CRUZ COUNTY | \$206,134.43 | \$206,134.43 |
| SHASTA COUNTY | \$210,220.76 | \$210,220.76 |
| SIERRA COUNTY | \$25,841.88 | \$25,841.88 |
| SISKIYOU COUNTY | \$67,232.35 | \$67,232.35 |
| SOLANO COUNTY | \$277,214.66 | \$277,214.66 |
| SONOMA COUNTY | \$406,209.27 | \$406,209.27 |
| STANISLAUS COUNTY | \$523,268.61 | \$523,268.61 |
| SUTTER COUNTY | \$123,987.40 | \$123,987.40 |
| TEHAMA COUNTY | \$120,039.13 | \$120,039.13 |
| TRINITY COUNTY | \$66,621.60 | \$66,621.60 |
| TULARE COUNTY | \$529,019.85 | \$529,019.85 |
| TUOLUMNE COUNTY | \$63,154.35 | \$63,154.35 |
| VENTURA COUNTY | \$438,285.10 | \$438,285.10 |
| YOLO COUNTY | \$139,970.49 | \$139,970.49 |
| YUBA COUNTY | \$161,240.29 | \$161,240.29 |
| Total | \$41,954,515.05 | \$41,954,515.05 |